

Credit Card Refund Total: \$520.00

Master C: XXXXXXXXXXXX7705

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re the Application of:)
)
Casebolt, et al.)
) Group Art Unit: 2835
Serial No.: 09/370,121)
Patent No. 6,490,153) Examiner: Chang, Yean Hsi
Filed: August 6, 1999)
) Confirmation No.: 7633
For: Computer System for Highly-Dense)
Mounting of System Components)

Mail Stop Petition
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

RENEWED PETITION PURSUANT TO 37 CFR 1.378 (e)

Dear Mr. Paul Shanoski:

We would like to file this renewed petition pursuant to 37 CFR 1.378 (e). We have submitted a further statement supporting this petition addressing the concerns stated in the Petition Decision dated March 16, 2012. Further, we have submitted the outstanding maintenances fees of \$520 via fax using the PTO-2038 form as well as submitting the \$400 petition fee with this renewed petition through the EFS website. We respectfully request reconsideration of the petition in light of the statement supporting this petition and the enclosed facts (email document supporting the facts in the statement). If you have any questions regarding this petition, please feel free to contact the undersigned attorney.

Respectfully submitted,

Da Vinci Intellectual Property

By: /Atanu Das/

Atanu Das

Registration No. 62,413

630-710-0094

Adjustment date: 08/13/2012 CKHLOK
06/01/2012 DALLEN 00000003 6490153
01 FC:1599 -520.00 OP

Adjustment date: 08/13/2012 CKHLOK
02/17/2012 DALLEN 00000003 6490153
01 FC:1599 -4160.00 OP
08/13/2012 0030114618

Credit Card Refund Total: \$4160.00

VISA.....: XXXXXXXXXXXX4961

UNITED STATES PATENT & TRADEMARK OFFICE
Washington, D.C. 20231

REQUEST FOR PATENT FEE REFUND										
1 Date of Request: 06/25/12		2 Serial/Patent # 6,490,153								
3 Please refund the following fee(s):		4 PAPER NUMBER	5 DATE FILED	6 AMOUNT						
	Filing			\$						
	Amendment			\$						
	Extension of Time			\$						
	Notice of Appeal/Appeal			\$						
	Petition			\$						
	Issue			\$						
	Cert of Correction/Terminal Disc.			\$						
X	Maintenance Maintenance partial payment	none	02/07/12	\$ 4,160.00						
	Assignment			\$						
X	Other the rest of the maintenance payment	none	05/24/12	\$ 520.00						
		7 TOTAL AMOUNT OF REFUND		\$ 4,680.00						
		8 TO BE REFUNDED BY: <i>Credit Card</i>								
10 REASON:		Treasury Check								
	Overpayment	Credit Deposit A/C #:								
	Duplicate Payment	9 <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">--</td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>					--			
		--								
X	No Fee Due (Explanation):									
Maintenance fee petition (37 CFR 1.378(e)) petition was denied.										
11 REFUND REQUESTED BY:										
TYPED/PRINTED NAME: Paul Shanowski		TITLE: Sr. Petitions Attorney								
SIGNATURE: <i>Paul Shanowski</i>		PHONE: 571-272-3225								
OFFICE: Office of Petitions										
***** THIS SPACE RESERVED FOR FINANCE USE ONLY: *****										
APPROVED: <i>[Signature]</i>		DATE: 8/13/12								

Instructions for completion of this form appear on the back. After completion, attach white and yellow copies to the official file and mail or hand-carry to: